

Work Order ID 107288***107288***

Page 1

September-23-13 11:46:57 AM

Item ID: D3217-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cable 80.5"
Start Date: 9/23/13 Start Qty: 5.00 ***5*** Cust Item ID:
Required Date: 9/23/13 Req'd Qty: 5.00 ***5*** Customer:
Reference:

Approvals: Process Plan: ML5 Date: 13-09-26 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3217	Rev C

100		0.00
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100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 21492 for P/N: 173-VTT-4-80.5 Cable Possible
Supplier: Commercial truck equipment Certificate of Conformity is required

CL 13/09/26 (5)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

P 13/09/26 (5)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
9-89

B 10 7S

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data <input type="checkbox"/>									
Equip/Tooling <input type="checkbox"/>									
Operator <input type="checkbox"/>									
Material <input type="checkbox"/>									
Setup <input type="checkbox"/>									
Other <input type="checkbox"/>									
Process <input type="checkbox"/>									
Supplier <input type="checkbox"/>									
Training <input type="checkbox"/>									
Unapproved <input type="checkbox"/>									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
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☐ Ovalized
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

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Picklist Print

September-23-13 11:46:56 AM

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Work Order ID: 107288

Parent Item: D3217-3

Parent Item Name: Cable 80.5"

Start Date: 9/23/13

Required Date: 9/23/13

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5 Cable		Purchased	No			110	Each	0.0000	1	5		9/23/13	5

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

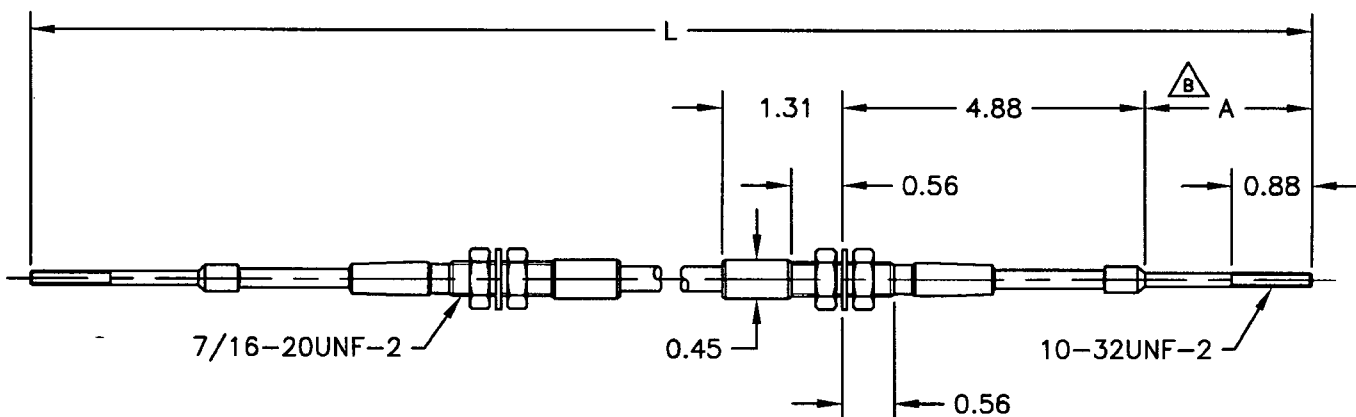
Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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DESIGN RF	DRAWN BY <i>JB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>W</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
08.09.30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

107288 M5
130526

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21492**

Purchase Order Date 9/26/2013

PO Print Date 9/26/2013

Page Number 1 of 1

Order From :

VC-DAN001

COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CL 369/26

Contact Name

Vendor Phone 604 888 0513

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	173-VTT-4-80.5	Cable	10/4/2013 Yes 10/4/2013		5.00 Each	\$60.02	\$300.10
AS PERD WG'D3217 REV. C B107288							

Line Total: \$300.10

PO Total: \$300.10

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 1

Change Date: 9/26/2013

COMMERCIAL

TRUCK EQUIPMENT CO.

Invoice: 7184010
Order Date: 09/27/13
Inv Date: 09/27/13
Orig.order:
PAGE: 1

Bill to: 711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET

Ship to:
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
613-632-5200

HAWKESBURY, ON K6A 1K7

P.O.# PO21492 PST# VIA REP# 999 ORD TKT# PNA
PURO GRD 7684382

Ordered	Shipped	B/O	Description	BIN	Price	Price Ext.
5.00	5.00	0.00	173-VTT-4-84		60.02	300.10
EA			PUSH PULL CABLE			
			BUILD CABLE			
			173-VTT-4-80.5			

Now open Saturday 7:30 am to 2:30 pm

See reverse for conditions. Overdue accounts charged 19.56% per annum (1.5 per month)

COMMERCIAL
TRUCK EQUIPMENT CO.

9475 192 Street
Surrey, BC V4N 3R7
Ph: 604-888-0513
Fax: 604-888-1036

11199-48th Street SE
Calgary, AB T2C 5H4
Ph: 403-253-6421
Fax: 403-253-1873

9111-41 Ave.
Edmonton, AB T6E 6M5
Ph: 780-468-5151
Fax: 780-468-1565

1155 MacKay Street
Regina, SK S4N 4X9
Ph: 306-721-9575
Fax: 306-721-2214

GST #83835 2052RT001

Subtotal	300.10
Freight	0.00
GST/HST	15.01
PROV TAX	21.01
Order total	336.11
Amount paid	0.00

AMOUNT DUE 336.11